

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

### Section I: Jurisdiction Information and Certification

*All respondents must complete this section.*

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

|  |   |   |                         |
|--|---|---|-------------------------|
| Jurisdiction Name<br><i>City of MAYWOOD</i>                          |   | County<br>Los Angeles   |                         |
| Authorized Signature<br><i>Edward W. Ahrens</i>                      |   | Title <i>C.A.O.</i><br>City Administrator                             |                         |
| Type/Print Name of Person Signing<br>Ed Ahrens                       | Date<br>September 30, 2004              |   | Phone<br>(323) 562-5712 |
| Person Completing This Form (please print or type)<br>Richard Fierro |   | Title<br>Consolidated Disposal Service, Director of Community Affairs |                         |
| Phone<br>(562)663-3453   | E-mail Address<br>fierro@repsrvofla.com |   | Fax<br>(562)531-4710    |
| Mailing Address<br>2495 E. 68 <sup>th</sup> St.                      | City<br>Long Beach                      | State<br>CA   | ZIP Code<br>90805       |

**Section II—Cover Sheet**

**This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.**

**1. Eligibility**

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

**2. Specific Request and Length of Request**

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2004-2005

Is this a second request? ☐ No ☒ Yes Specific years requested. 2004-2005

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested                     %, for the years                     

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

**Section IIIA—TIME EXTENSION**

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. **Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

City tried a volunteer program with its top waste producers. This program did not succeed due to the unwillingness of the customers. An incentive was offered to the commercial / industrial customers to recycle. In place of the regular price for a disposal trash bin, customers were offered a \$35.00 per month for one 3 yard bin emptied once a week. The City's C&D ordinance is new and has had some problems on implementation. Staff needs more adequate training on what questions to ask. Hauler has set aside training for City staff.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Hauler will attempt to record all 3<sup>rd</sup> party recycling that is taking place in the City with all small retail stores. Also, hauler will take tonnage necessary to a Waste to Energy facility

- 3. Describe your jurisdiction's Good Faith Efforts to Implement the programs in its SRRE.**

The City has implemented in good faith all of the SRRE selected programs, including:

1. Residential curbside collection of recyclables and green waste.
2. Commercial on site pick up of recyclables.
3. Procurement of recycle content products.
4. C&D program City wide.
5. Economic incentives.

- 4. Provide any additional relevant information that supports the request.**

It is vital to understand that the City of Maywood lies within one of the most impoverished section of the State. The City's predominately, low income residential population faces significant daily challenges such as obtaining food, maintaining shelter and employment. These basic needs and priorities often justifiably, overshadow participation in government- mandated programs. Only through methodical, community-wide planning and educational methods will the City of Maywood have greater success in the community by conducting bilingual education and outreach to the community of Maywood.

If granted this second time extension, the City will plan a 8000-TR-WTE (3%).

Also as part of Correction 2<sup>nd</sup> program -4060-SP-CAR(1%). The City will deliver the C&D applicants within the City a C&D Policy document which shall specify the City's C&D policy. The franchise hauler should specify their efforts and minimums for C&D diversion.

**Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement In lieu of a Time Extension?**

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

**4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.**

**Section IV A—PLAN OF CORRECTION**

**A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.**

*Attach additional sheets if necessary.*

| Residential %   |               | 50  | Non-residential % |                      | 50                          |     |
|---|---------------|---|-------------------|----------------------|-----------------------------|-----|
| PROGRAM TYPE  | NEW or EXPAND | DESCRIPTION OF PROGRAM  | FUNDING SOURCE    | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |     |
| Please use the Board's Program Types. The Program Glossary is online at:<br><br>www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm |               |   |                   |                      |                             |     |
|   |               |   |                   |                      |                             |     |
| 80000-TR-WTE<br>Waste To Energy   | new           | City's franchise hauler will expand the Waste to Energy Facility to 5 tons per day 6 days per week for transformation of solid waste to energy.   | Franchise hauler  | Dec. 1, 2004         | 5%                          |     |
| 4060-SP-CAR<br>Concrete/Asphalt/Rubble  | Expand        | The City will distribute a C&D Policy document to all C&D applicants. This document will instruct applicants that the franchised waste hauler collects all C&D materials generated within the City. This document will also advise source separation of materials and will include a 50% minimum target for diversion of C&D materials by hauler. | Franchise Hauler  | Nov. 1, 2004         | 1%                          |     |
|   |               |   |                   |                      |                             |     |
|   |               |   |                   |                      |                             |     |
|   |               |   |                   |                      |                             |     |
|   |               | Total Estimated Diversion Percent From New and/or Expanded Programs   |                   |                      |                             | 6%  |
|   |               | Current Diversion Rate Percent From Latest Annual Report  |                   |                      |                             | 44% |
|   |               | Total Planned Diversion Percent Estimated   |                   |                      |                             | 50% |

**PROGRAMS SUPPORTING DIVERSION ACTIVITIES**

| <b>PROGRAM TYPE</b> | <b>NEW or EXPANDED</b> | <b>DESCRIPTION OF PROGRAM</b> | <b>DATE FULLY COMPLETED</b> |
|---------------------|------------------------|-------------------------------|-----------------------------|
|                     |                        |                               |                             |
|                     |                        |                               |                             |